

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 17-34784 (JNP)

Steven J. Bombaro
3 Laurel Avenue
Berlin, NJ 08009

Monthly Payment: \$1,130.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/03/2022	\$4,000.00	03/21/2022	\$2,000.00	05/09/2022	\$3,000.00	07/18/2022	\$3,000.00
10/05/2022	\$2,000.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	STEVEN J. BOMBARO	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$3,495.00	\$3,495.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$3,816.35	\$7,632.70	\$0.00	\$0.00
0	STEVEN J. BOMBARO	0	\$836.00	\$836.00	\$0.00	\$0.00
1	BANK OF AMERICA, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
2	DITECH FINANCIAL, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
3	DEPARTMENT OF THE TREASURY	28	\$46,380.38	\$29,887.34	\$16,493.04	\$15,486.35
4	JOE & DONNA PAGANO	0	\$0.00	\$0.00	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,485.96	\$0.00	\$0.00	\$0.00
6	STATE OF NEW JERSEY	24	\$8,499.25	\$8,499.25	\$0.00	\$0.00
7	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
8	WELLS FARGO BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
9	ERIC CLAYMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
10	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
11	DEPARTMENT OF THE TREASURY	33	\$8,389.61	\$0.00	\$0.00	\$0.00
12	BANK OF AMERICA, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
13	NEW REZ, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
14	ADVANTA BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
15	BANK OF AMERICA, N.A.	33	\$21,866.69	\$0.00	\$0.00	\$0.00
16	BANK OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
17	BANK OF AMERICA, N.A.	33	\$17,939.28	\$0.00	\$0.00	\$0.00
18	Business Card	33	\$0.00	\$0.00	\$0.00	\$0.00
19	CNH INDUSTRIAL CAPITAL AMERICA, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
20	CACH, LLC	33	\$9,278.39	\$0.00	\$0.00	\$0.00
21	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$9,690.28	\$0.00	\$0.00	\$0.00
22	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
23	JPMORGAN CHASE BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
24	JPMORGAN CHASE BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
25	CHASE INK	33	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
26	COUNTY CONSERVATION	33	\$0.00	\$0.00	\$0.00	\$0.00
27	DITECH FINANCIAL, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
28	AMERICREDIT FINANCIAL SERVICES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
29	DEPARTMENT OF THE TREASURY	0	\$0.00	\$0.00	\$0.00	\$0.00
30	INK BY CHASE	33	\$0.00	\$0.00	\$0.00	\$0.00
31	JOHNSON NURSERY CORP	33	\$0.00	\$0.00	\$0.00	\$0.00
32	PAY PAL	33	\$0.00	\$0.00	\$0.00	\$0.00
33	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
34	PORTFOLIO RECOVERY ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
35	STATE OF NEW JERSEY	28	\$1,710.52	\$1,102.23	\$608.29	\$571.13
36	SUBURBAN FAMILY	33	\$0.00	\$0.00	\$0.00	\$0.00
37	WELLS FARGO BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
38	WELLS FARGO BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
39	WOODBURY CEMENT PRODUCTS	33	\$0.00	\$0.00	\$0.00	\$0.00
40	JEFFREY E. JENKINS	0	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
01/01/2018	35.00	\$0.00
12/01/2020	Paid to Date	\$25,114.00
01/01/2021	44.00	\$1,130.00
09/01/2024	Projected end of plan	

Total payments received this period: \$14,000.00

Total paid to creditors this period: \$16,057.48

Undistributed Funds on Hand: \$0.00

Arrearages: (\$2,910.00)

Attorney: JENKINS & CLAYMAN